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27 28 CDCR's inmate appeals process and the processing of inmate appeals at Calipatria.

- The California Code of Regulations, Title 15, § 3084.1(a), Right to Appeal, states, 3. "Any inmate or parolee under the department's jurisdiction may appeal any departmental decision, action, condition, or policy, which they can demonstrate as having an adverse effect upon their welfare."
- 4. There are four levels of appeal review; one (1) informal and three (3) formal levels of appeal (California Code of Regulations, Title 15, §3084.5). The informal level of review requires the inmate to attempt a resolution directly with prison staff on an informal basis within 15 working days of the event or decision being administratively grieved. If the issue is not resolved at the informal level, the inmate may appeal to the first formal level of review, which is submitted to the Division Head level or his/her designee. If the inmate is not satisfied with the first formal level response, he may submit for a second level of review. The second level of review is conducted by the Institution Head or his/her designee. If the inmate is not satisfied with the second level response, the third level of review constitutes the CDCR Director's decision on an appeal. An inmate must appeal to the first formal level and subsequent levels of review within 15 working days of receiving a lower level decision if he is dissatisfied. Cal. Regs. tit. 15, § 3084.6(c).
- When an appeal is properly submitted at the formal level, it is immediately assigned a log number – regardless of its disposition – for tracking purposes and to prevent inmates from asserting staff lost the appeal. If an appeal is not properly or timely submitted, it will not be filed, but is instead "screened-out" and returned to the inmate with written instructions on how to cure the defects, if possible.
- The California Attorney General's Office requested this Office search our records to ascertain if inmate Venson Myers, CDCR No. C-26900, has filed any inmate appeals pertaining to allegations of interference with religious freedom by Defendants Scribner, Builteman, or Richey.
- A thorough search of our records, which are kept in the ordinary course of business at or near the time this Office receives an inmate appeal, revealed that Plaintiff timely

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submitted and this Office processed the following appeals:

- a) On October 16, 2007, this Office received an appeal from inmate Plaintiff pertaining to Plaintiff's request that the Christian Community at Calipatria State Prison's Facility A be afforded to host the religious diet on December 8, 2007; and that Calipatria acknowledge that the Protestant Religion Services were arbitrarily canceled on October 13, 2007, in order to afford the Muslim inmates a closing ceremony for the month of Ramadan. The appeal was assigned Appeal Log No. CAL-A-07-01891. On December 12, 2007, the appeal was granted in part at the First Level of review. Plaintiff did not submit the appeal to the next level of review.
- **b**) On April 27, 2006, this Office received an appeal from Plaintiff regarding a property issue. The appeal was assigned Appeal Log No. CAL-A-06-01122. On June 28, 2006, the appeal was denied. Plaintiff did not submit the appeal to the next level of review.
- c) On April 11, 2006, this Office received an appeal from Plaintiff at the second level of appeal, regarding a program issue. The appeal was assigned Appeal Log No. CAL-A-06-00814. On May 30, 2006, the appeal was denied.
- d) On February 4, 2005, this Office received an appeal from Plaintiff, regarding an ADA issue. This appeal was assigned Appeal Log No. CAL-A-05-00081. On March 2, 2005, the appeal was denied. Plaintiff did not submit the appeal to the next level of review.
- On December 17, 2004, this Office received an appeal from Plaintiff, e) regarding staff complaints. The appeal was assigned Appeal Log No. CAL-A-04-01650. On April 18, 2005, the appeal was granted in part. Plaintiff did not submit the appeal to the next level of review.
- f) On December 6, 2004, this Office received an appal from Plaintiff, regarding a work incentive issue. The appeal was assigned Appeal Log No. CAL-A-04-01616. On January 18, 2007 the appeal was denied. On February 2, 2005, Plaintiff submitted this appeal to the second level of review. On March 17, 2005, this appeal was granted in part after review at the second level.
 - On January 15, 1999, this Office received an appeal from Plaintiff, g)

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Decl. of D. Bell in Support of Defts'. MTD

Myers, Venson Lane v. Scribner, et al. USDC, Southern District Case No. 08CV0117 W (WMc)

EXHIBIT A

Inmate/Parolee Appeals Tracking System - Level I & II Venson Myers, CDCR No. C-29600

70131669.wpd

Inmate / Parolee Appeals Tracking System - Level I & II CALIFORNIA DEPARTMENT OF CORRECTIONS

Calipatría State Prison

07/23/2008

			Statistic Sheet		
Log Number: CAL-A-		Area Of Origin: PROPERTY A	Last Name: MYERS	First Name: VENSON	CDC Number: C29600
Housing At Time C Current Housing: F	Housing At Time Of Appeal:FA030000000114U Current Housing: FA030000000114U	·.	Group Appeal: Issue: PROPERTY	Issue Subcategory: Searches	
			Inmate Information		•
Appeal Abuse:	Appeal Abuse Until:	Appeal Fiag:	ig: Appeal Flag Until:		

				Appeal History	story				
Log Number	enssi	L1 Received L1 Due	L1 Due	L1 Completed	L1 Completed L1 Disposition	L2 Received	L2 Due	L2 Completed	L2 Disposition
CAL-A-07-01891	PROGRAM	10/10/2007	11/23/2007	12/14/2007	GRANTED IN PART				
CAL-A-	WORK INCENTIVE								
CAL-A-06-01122	PROPERTY	04/27/2006	06/09/2006	06/28/2006	DENIED		,		
CAL-A-06-00814	PROGRAM					04/11/2006	05/23/2006	05/30/2006	DENIED
CAL-A-	MEDICAL								
CAL-A-05-00081	ADA	02/04/2005	02/28/2005	03/02/2005	DENIED		,		
CAL-A-04-01650	STAFF COMPLAINTS 12/17/2004	12/17/2004	01/31/2005	04/18/2005	GRANTED IN PART				
CAL-A-04-01616	WORK INCENTIVE	12/08/2004	01/20/2005	01/18/2005	DENIED	02/02/2005	03/03/2005	03/17/2005	GRANTED IN
CAL-A-	LEGAL								
CAL-A-99-00049	DISCIPLINARY					01/15/1999	04/07/1999	03/25/1999	GRANTED
				Screen Outs	uts		and the state of t		
Level	Received	Screened Out	Reason			Note	•		

INCOMPLETE PROPERTY APPEAL - MISSING DOCUMECEII search receipt issued to you on 6/02/08, and resubmit this

You need to fill out a new CDC 602 Form and only complete You had 15 days from 6/06/08, in which to obtain a copy of

NOT AUTHORIZED TO BYPASS ANY LEVEL

TIME CONSTRAINTS NOT MET

06/06/2008 07/02/2008 07/22/2008

06/06/2008 07/02/2008 07/22/2008 Page:

Other Log Numbers: Special Needs: Appeal Abuse: | evel Level Level ։ 64 **UPPEALS** £ E0:01 80-22-40 3486028

e.	Ca	se 3:0)8-cv-	001	17-W	-WM	С	Docu	ımer	nt 11-	3	Filed 08/21	/2008	Page 7 of 9	
															Page: 2
NRECTIONS stem - Level I & II			Replied	-		Replied			Rapiled	•		Disposition:			
CALIFORNIA DEPARTMENT OF CORRECTIONS inmate / Parofee Appeals Tracking System - Level I & II	Statistic Sheet	Informal Level Assignments	Assigned To	Disposition:	Level Assignments	Assigned To	Disposition:	Level II Assignments	Assigned To	Disposition:	Level III				
CALI Inmate /			Assigned	Completed:		Assigned	Completed:		Assigned	Completed:		Completed:			
				Due:	7		Due:			Due:	2				

Calipatria State Prison

07/23/2008

UPPEALS

Received:

Received:

8203846 : mon1 xs1

Received:

			Statistic Sheet		
			Staff Involved		
• .	Last Name	First Name	Job Classification	1 Resolution	
Investigation Type:					
		M	Modification Orders		
Level Modification	Modification Order Type	Assigned To	Sent Due	2 Completed Grant Reason	
			115 Information		
Administrative / Serious:	: 115 Log Number:	Ľ	Hearing Officer:	Discovery:	
			Reimbursement		5 5
Cash Award:	Amount Awarded:		Reimbursement With Like Item(s):	e Item(s):	
Factor:			Inmate Signed Waiver:		
Comment:					
		- Company of the Comp	Comment		
					•
	-	-			
					Page.

:6.1 FO: 01 80-22-20

07/23/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS

Calipatria State Prison

UPPERIS

Fax from : 3486028

I declare under penalty of perjury under the laws of the State of California the foregoing is true and correct and that this declaration was executed on August 21, 2008, at San Diego, California.

J. Yost

Declarant

Signature

SD2008700631 70134306.wpd

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